

1 BILL NO. S-81-12-14

2 SPECIAL ORDINANCE NO. S-300-81

3
4 AN ORDINANCE approving City Utilities
5 Purchase Order No. A-010118 with
6 Allied Chemical Corporation for soda ash
for the Filtration Plant.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. A-
10 010118, dated November 25, 1981, between the City of Fort Wayne,
11 by and through the City Utilities Purchasing Agent and the Board
12 of Public Works and Allied Chemical Corporation, for:

13 the 1982 Requirement for soda ash for the
14 Filtration Plant,

15 at a cost of approximately 700 tons @ \$92.00 per ton, all as
16 more particularly set forth in said Purchase Order, which is on
17 file in the Office of the Department of Purchasing and is by
18 reference incorporated herein and made a part hereof, be and
19 the same is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be effective
21 upon passage and approval by the Mayor.

22
23 
24 COUNCILMAN

25 APPROVED AS TO FORM AND
26 LEGALITY DECEMBER 4, 1981.

27 
28 BRUCE O. BOXBERGER, CITY ATTORNEY
29
30
31
32

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: 12-8-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Placed, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-22-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-300-81 on the 22nd day of December, 1981.

Charles W. Westerman ATTEST:
CHARLES W. WESTERMAN - CITY CLERK

(SEAL) John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of December 1981, at the hour of 10:00 o'clock 7 M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Dec 1981, at the hour of 3 o'clock 2 M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-12-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-010118
with Allied Chemical Corporation for soda ash for the Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

Paul M. Burns

VIVIAN G. SCHMIDT, VICE CHAIRMAN

Vivian G. Schmidt

BEN A. EISBART

Ben A. Eisbart

SAMUEL J. TALARICO

Samuel J. Talarico

ROY J. SCHOMBURG

Roy J. Schomburg

12-22-81

CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PURCHASE ORDER NUMBER

A-010118

DATE 11/20/81

REQ. NO. 1096

71-130-9
11/25/81

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

21-154.01

FILTRATION PLANT
One Main Street
Fort Wayne IN 46802

210

ALLIED CHEMICAL Co.
P.O. Box 1274R
SAle & Invoice Department
Morristown NJ 07960

7375-02

DELIVER TO DEPART-
MENT OR DIVISION

FILTRATION PLANT
GRISWOLD DRIVE
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR 1982		
		SODA ASH - approx. 700 tons @ \$92.00 per ton		
		FOB: Greenriver, Wyoming		
		BID REFERENCE #618		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.		
		DATE:		
		FOR INFORMATION: AARON M. GLUCK (219) 423-7677		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

ORIGINAL (1)

BID #: Soda Ash

[illegible]

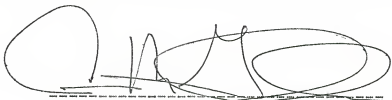
M E M O R A N D U M

To: Board of Public Works Date: 11/20/81
 From: Aaron M. Gluck, Director of Purchases
 Subject: Bid Reference Number 0618

Attached are copies of Bids received for the 1982 Requirements for Soda Ash for the Filtration Plant. Purchase Order Number A-010118 has been assigned to Allied Chemical Corporation.

The three bid received were equal in costs, so other considerations were taken in the evaluation of the bids. Of the three bids, only one bid was from a manufacturer of Soda Ash. In the past, the Filtration Plant has experienced problems receiving Soda Ash, and had to buy emergency shipments direct from the Manufacturer. The consideration of the Manufacturer aspect, coupled with the City's exceptional relationship with Allied Chemical is the basis for the recommendation of Allied Chemical Corporation.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Allied Chemical Corporation until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
 Department of Purchases

APPROVED
 Board of Public Works

Th. W. Steel
Phyllis Anderson
Betty R. Collins

Council
 12/8/81

71-130-9

11/25/81

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advance your reply as indicated below.

*Mail all notices and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Griswold Ave

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing October 15, 1981 at 11:00 am.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1482. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<p>1982 REQUIREMENTS.</p> <p><u>SODA ASH - REQUIREMENTS ATTACHED</u></p> <p>Our estimated annual requirement will be 700 tons</p> <p>If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.</p> <p>The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.</p> <p>The accompany NON - COLLUSION AFFIDAVIT and BID SURETY FORM must be properly executed and submitted as a part of your bid.</p> <p>We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Affirmative Action: One File: Attached:</p>	PLEASE SEE ATTACHED EXHIBIT A	

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
Net Cash 30 days
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions stated, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒ **IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Eugene Evers

ALLIED CHEMICAL, ALLIED CORPORATION

Name of Company Supervisor
By Carol M. Butler Title Sales Service Unit

Address P. O. Box 1274RCity Morristown, NJDate 10/14/81

EXHIBIT A

To be considered part of and attached to Bid Request No. 618 between, Allied Chemical, Allied Corp., and the City of Fort Wayne, Indiana dated October 14, 1981, we are pleased to offer the following:

58% DENSE SODA ASH

PRICE PER NET TON OF 2,000 POUNDS

In Bulk Hopper Cars,

Tariff Minimum \$92.00

F.O.B. Green River, Wyoming.

Terms: Net 30 days.

Availability: Within 2 to 3 days after receipt of order.

The current published hopper car rate on Dense Soda Ash from Green River, Wyoming to Fort Wayne, Indiana is as follows; plus any additional charges applicable via common carrier tariffs.

\$54.98 per net ton of a 95 ton minimum.

Freight is subject to immediate escalation and will be shown as a separate item on invoice and will reflect rate in effect at time of shipment.

Product price above is Firm to December 31, 1981, thereafter price is subject to escalation anytime during bid period with 30 days prior written notice.

Sample being sent under separate cover.

Product Safety Data Sheet Enclosed.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Grissold Ave

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bid: October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5

Ref. No. 618

Date 9-28-81

Data wanted 10-15-81
11:00 amFund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1982 REQUIREMENTS				
SODA ASH - REQUIREMENTS ATTACHED				
700 ton		Our estimated annual requirement will be 700 tons 90 ton Rail delivery (FMC Brand) Firm to 12/31/81 (15 days) notice of increase) If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company. Product price firm to 12/31/81 Plus current frt. Green River to Bedford Park, Ill. * See Addendum	\$146.98/ton	*See Addendum \$102,886.00
700 ton		45,000 lb. truck delivery (FMC Brand) Bedford Park, Ill. * See Addendum The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.	\$157.64/ton	\$110,348.00
The accompany NON -COLLUSION AFFIDAVIT and BID SURETY FORM must be properly executed and submitted as a part of your bid.				
FMC Soda Ash meet ANWA Specifications. We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982.				
Product Price @ \$92.00/per ton firm to 12/31/81. * See Addendum We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.				
Affirmative Action: One File: Attached:				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 0%
See Instruction Item No. 15 on reverse side hereof.

Terms Net 0% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Elin Harris

Herbert-Verkamp-Calvert Chemical Company

Name of Company
Firm Herbert-Verkamp-Calvert Title Municipal Sales

Address 4600 Dues Drive Mgr.

Cincinnati, Ohio 45246 10/12/81
City Date

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, to: Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Griswold Ave

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bid October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14804. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5

Ref. No. 618

Date 9-28-81

Date wanted 10-15-81
11:00 amFund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1982 REQUIREMENTS.				
SODA ASH - REQUIREMENTS ATTACHED				
Our estimated annual requirement will be 700 tons				
Carload: 190,000# minimum in bulk				
If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.			\$92.00	Ton Base f.o.b. Green River, Wyoming via commercial railcar
The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.			It is our understanding the current freight rate from Green River, WY to Fort Wayne, IN is \$54.98	
The accompany NON-COLLUSION AFFIDAVIT and BID SURETY FORM must be properly executed and submitted as a part of your bid.			Ton on 190,000# minimum carload- No Fuel Surcharge. Freight subject to tariff in effect day of shipment.	
We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 thru December 31, 1982.			Attached: written notice.	
We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Price firm to 11-16-81, then subject to change on 15-days				
Affirmative Action: One File: XX				

Blk Bond required ☐ ☒ 5% Performance Bond No. ☐ Yes ☐ No
See instruction item No. 15 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of posting, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

ULTRICH CHEMICAL, INC.

Name of Company
Charles O. Cross Branch Mgr./jb

Address 3318 East Pontiac Street

Fort Wayne, IN 46803 Date 10-13-81

Memorandum

To Aaron M. Gluck, Director of Purchasing Date November 2, 1981
From Glen R. Patrick, Superintendent, Filtration Plant
Subject Water Treatment Chemicals for Year 1982

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors:

Bid No. 617 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders. It has long been our policy to maintain two sources of supply for pebble lime. In the event one supplier experiences labor or production problems, the other supplier can maintain our requirements.

The available calcium oxide (CaO) content of Black River Mining Co. (lowest bidder) is 88-90 percent. An available calcium oxide content of less than 90 percent is considered poor quality lime. The available calcium oxide content for both Marblehead Lime Co. and Mississippi Lime Co. will average between 92-96 percent. Technical data sheets from all three of the lime companies are attached along with an analysis of lime samples performed by the Filtration Plant laboratory.

✓ Bid No. 618 - Soda Ash

Allied Chemical Corporation

One of three identical low bidders.

Bid No. 619 - Powdered Activated Carbon

Husky Industries, Inc. - Watercarb

Lowest bidder.

Bid No. 620 - Ferric Sulfate

Cities Service Company

Only bidder.

Aaron M. Gluck, Director of Purchasing
Water Treatment Chemicals for Year 1982

Page -2-

Bid No. 621 - Sodium Chlorite

Herbert-Verkamp-Calvert Chemical Co.

Other bidder was for crystal sodium chlorite in 100# drums, not liquid sodium chlorite as per our specifications.

Bid No. 622 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

Bid No. 623 - Sodium Silicofluoride

Chemtech Industries

Lowest bidder.

Bid No. 624 - Liquid Chlorine

Herbert-Verkamp-Calvert Chemical Co.

Lowest bidder, when no demurrage clause is taken into consideration.

Bid No. 625 - Liquid Carbon Dioxide

Liquid Carbonic Corporation

Lowest bidder.

58
TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010118, FOR THE 1982 REQUIREMENTS OF

SODA ASH FOR THE FILTRATION PLANT.
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010118, FOR THE 1982 REQUIREMENTS OF

SODA ASH FOR THE FILTRATION PLANT. SODA ASH IS USED AS A WATER TREATMENT CHEMICAL.

ALLIED CHEMICAL CORPORATION WAS ASSIGNED THE PURCHASE ORDER.

EFFECT OF PASSAGE THE 1982 REQUIREMENTS FOR SODA ASH WILL BE MET.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBE CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) CITY UTILITIES BLANKET PURCHASE

ORDER, APPROXIMATELY 700 TONS @ \$92.00 PER TON ORDERED.

ASSIGNED TO COMMITTEE